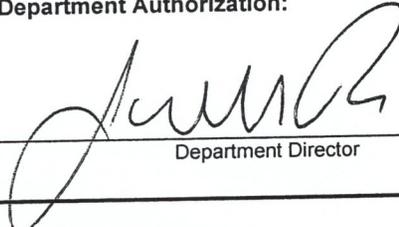


BUDGET ADJUSTMENT AUTHORIZATION

Unit CITY	Department Public Services	Division Transportation Services	Serial Number 17-002
Type of Transaction <input type="checkbox"/> Revenue Estimate <input type="checkbox"/> Estimate Increase <input type="checkbox"/> Estimate Decrease <input checked="" type="checkbox"/> Source <input type="checkbox"/> From Existing Budget Appropriations <input type="checkbox"/> From Donations, Fees, or Grants <input checked="" type="checkbox"/> From Unappropriated Fund Balance		<input checked="" type="checkbox"/> Expenditure Appropriation <input type="checkbox"/> Intra-Departmental Transfer <input type="checkbox"/> Inter-Departmental Transfer <input type="checkbox"/> Project-To-Project Transfer <input checked="" type="checkbox"/> Appropriation Increase <input type="checkbox"/> Appropriation Decrease	
Reason for Request: To increase project appropriation by \$19,898 for the Harbor Blvd. Improvement Project 14-07 change order, as approved by the City Council at the July 5, 2016 meeting.			

Unit	Account	Name	Fund	Organization	Program	Project/Grant	Increase	Decrease
CITY	340295	Undesignated Fund Balance	214	19300	30210	-	-	\$19,898
CITY	500000	CIP - Harbor Widening	214	19300	30210	300142	\$19,898	-

Department Authorization:



 Department Director

6/23/16

 Date

Recommendation: Approval Disapproval

Reasons For Disapproval:

 Director of Finance _____
 Date

CEO Action:

Approved Disapproved Not Required

 CEO _____
 Date

City Council Action:

Approved Disapproved Not Required

 Date

Budget Verification:

The above information has been reviewed, is complete and accurate, and the appropriations and/or unappropriated funds are sufficient to support the request.

Yes No

 Budget Analyst _____
 Date